

EXHIBIT B

Invoices



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

April 27, 2022

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2308297
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000001
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED
during the period ended March 31, 2022, as follows:

Description	CAD (\$)	USD (\$)
Fees	\$ 42,519.30	\$ 35,139.92
Disbursements	320.00	264.46
Harmonized Sales Tax (13.0%)	5,527.51	4,568.19
Total	\$ 48,366.81	\$ 39,972.57

TOTAL DUE IN U.S. CURRENCY

\$ 39,972.57 USD 



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Re: Litigation Consulting - CCAA Recognition Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
03/01/22	McIntyre, Caitlin	Reviewing draft Information Officer's report and related email correspondence.	1.1	541.00	595.10
03/01/22	McIntyre, Caitlin	Drafting notice of motion, order in respect of extended injunction, affidavit of service and factum.	4.0	541.00	2,164.00
03/01/22	McKee, Gordon	Reviewing draft order and exchange emails with C. McIntyre regarding same.	1.0	964.00	964.00
03/01/22	McKee, Gordon	Reviewing draft factum and provide comments to C. McIntyre.	1.7	964.00	1,638.80
03/01/22	McKee, Gordon	Reviewing draft Information Officer report.	0.4	964.00	385.60
03/01/22	McKee, Gordon	Reviewing US opinion regarding motions to dismiss.	0.5	964.00	482.00
03/01/22	Riviglia, Anna	Submitted Motion Record for filing.			25.00
03/01/22	Rogers, Linc	Attending to various matters in connection with preparing for extended injunction recognition hearing including document review, email correspondence and discussions with working group.	2.9	862.00	2,499.80
03/01/22	Thompson, Nancy	Commissioning the affidavit of service, arranging for the motion record to be filed with the court and uploading same to CaseLines.	0.5	360.00	180.00
03/01/22	Thompson, Nancy	Preparing motion record for hearing scheduled for March 7, 2022, including reviewing notice of motion and draft order, revising and updating cover pages and index to reflect changes, assembling affidavits and select exhibits, assembling the motion record and ensuring it meets the requirements of the Commercial List, and related e-mail messages and discussions regarding finalizing of same.	1.5	360.00	540.00
03/02/22	McIntyre, Caitlin	Reviewing issued Order regarding motion to dismiss and circulating to Information Officer.	0.8	541.00	432.80
03/02/22	Rogers, Linc	Preparing for upcoming hearing including email correspondence, document review and discussions.	1.5	862.00	1,293.00
03/03/22	McIntyre, Caitlin	Reviewing extended injunction order and circulating to Information Officer.	0.2	541.00	108.20



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
03/03/22	McIntyre, Caitlin	Drafting factum.	2.0	541.00	1,082.00
03/03/22	Rogers, Linc	Preparing for pending recognition hearing including providing comments on draft factum.	1.2	862.00	1,034.40
03/04/22	McIntyre, Caitlin	Corresponding with Information Officer and related internal email correspondence.	0.5	541.00	270.50
03/04/22	McIntyre, Caitlin	Finalizing and serving factum.	2.5	541.00	1,352.50
03/04/22	McKee, Gordon	Emails with L. Rogers regarding hearing preparation.	0.3	964.00	289.20
03/04/22	Riviglia, Anna	Submitted Factum for filing.			25.00
03/04/22	Rogers, Linc	Finalizing court materials and preparing for hearing on Monday regarding recognition of extended stay order and reviewing US Order extending injunction.	1.0	862.00	862.00
03/04/22	Thompson, Nancy	Email messages from and to the Commercial List office regarding the change in judge for the March 7 hearing, and sending updated appointment to reflect same.	0.2	360.00	72.00
03/04/22	Thompson, Nancy	Preparing participant information form for March 7 hearing and email messages to and from C. McIntyre regarding same.	0.2	360.00	72.00
03/04/22	Thompson, Nancy	Assisting with finalizing the Factum for service.	0.5	360.00	180.00
03/04/22	Thompson, Nancy	Revising service list and email message circulating same for posting to the case website.	0.1	360.00	36.00
03/04/22	Thompson, Nancy	Commissioning the affidavit of service, arranging for the Factum to be filed with the court, and uploading same to CaseLines.	0.5	360.00	180.00
03/06/22	Rogers, Linc	Preparing for motion to recognize extended injunction.	1.3	862.00	1,120.60
03/07/22	McIntyre, Caitlin	Preparing for and attending hearing for recognition of the extended injunction.	4.0	541.00	2,164.00
03/07/22	McKee, Gordon	Prepare for and attend hearing to recognize extended injunction.	2.1	964.00	2,024.40
03/07/22	McKee, Gordon	Email to L. Rogers regarding Information Officer letter to Ontario court in Strathdee action.	0.3	964.00	289.20
03/07/22	Rogers, Linc	Preparing for and attending hearing regarding	2.2	862.00	1,896.40



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		recognition of extended injunction.			
03/07/22	Rogers, Linc	Email correspondence regarding Information Officer letter to court.	0.3	862.00	258.60
03/07/22	Thompson, Nancy	Updating and revising the participant information form and uploading same to CaseLines.	0.5	360.00	180.00
03/07/22	Thompson, Nancy	Reviewing the signed order and handwritten endorsement, follow-up email messages with the Commercial List office seeking clarification of the endorsement, preparing a transcript of the handwritten endorsement, and email messages with C. McIntyre forwarding the final transcript of the endorsement for service on the service list.	0.8	360.00	288.00
03/07/22	Thompson, Nancy	Email messages with the Commercial List office arranging for the order to be entered.	0.2	360.00	72.00
03/07/22	Thompson, Nancy	Updating draft order and uploading same to CaseLines.	0.5	360.00	180.00
03/07/22	Thompson, Nancy	Attending hearing and providing technical support.	0.6	360.00	216.00
03/08/22	McIntyre, Caitlin	Communicating with Jones Day regarding addition of Canadian plaintiffs to appendix.	0.4	541.00	216.40
03/08/22	McIntyre, Caitlin	Considering next steps regarding newly served actions.	0.9	541.00	486.90
03/08/22	McKee, Gordon	Considering amendments to add plaintiffs and email L. Rogers regarding response.	0.3	964.00	289.20
03/08/22	Rogers, Linc	Attending to various matters in connection with stay letters to be sent to court, including email correspondence, telephone discussions and document review.	0.9	862.00	775.80
03/08/22	Thompson, Nancy	Reviewing the Order as issued and entered by the Court and email message to C. McIntyre forwarding same for service on the service list.	0.2	360.00	72.00
03/09/22	McIntyre, Caitlin	Reviewing and providing comment on letters by Information Officer to courts.	0.8	541.00	432.80
03/09/22	McKee, Gordon	Emails with C. McIntyre regarding Information Officer draft letters to court.	0.2	964.00	192.80
03/09/22	Rogers, Linc	Attending to various administrative matters including reviewing stay letters to be sent to court.	0.5	862.00	431.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
03/10/22	McIntyre, Caitlin	Call with I. Perez to consider and discuss supplement to Appendix A to Complaint and preparing for same.	2.0	541.00	1,082.00
03/10/22	Rogers, Linc	Attending to matters relating to delivery of stay letters to Courts and related matters.	0.6	862.00	517.20
03/11/22	McIntyre, Caitlin	Reviewing and providing comment on letters by the Information Officer to the courts.	0.7	541.00	378.70
03/11/22	Rogers, Linc	Reviewing draft letters to Canadian courts regarding stay of proceedings.	0.3	862.00	258.60
03/13/22	Rogers, Linc	Reviewing stay letters to be sent to various courts.	0.5	862.00	431.00
03/13/22	Rogers, Linc	Reviewing and considering appeals filed by Talc Committee to Dismissal Motion and PI Motion.	1.7	862.00	1,465.40
03/14/22	McIntyre, Caitlin	Correspondence with N. Levine regarding supplement to updating appendix.	0.2	541.00	108.20
03/16/22	McIntyre, Caitlin	Correspondence with Information Officer regarding new litigation claims.	0.4	541.00	216.40
03/16/22	McKee, Gordon	Reviewing new claims and email K. Frazier and L. Rogers regarding follow up with Information Officer.	0.3	964.00	289.20
03/16/22	Rogers, Linc	Reviewing email correspondence from G. McKee.	0.1	862.00	86.20
03/17/22	Rogers, Linc	Email correspondence regarding claims brought post-petition.	0.3	862.00	258.60
03/18/22	McIntyre, Caitlin	Reviewing and providing comment on Information Officer's letter in respect of newly served claims.	2.5	541.00	1,352.50
03/18/22	Rogers, Linc	Email correspondence regarding draft letters responding to plaintiffs who commenced post-filing claims.	0.5	862.00	431.00
03/19/22	McKee, Gordon	Emails with C. McIntyre and K. Frazier regarding letter to plaintiff counsel on new claims.	0.3	964.00	289.20
03/22/22	McIntyre, Caitlin	Correspondence regarding call with Information Officer.	0.2	541.00	108.20
03/23/22	McIntyre, Caitlin	Correspondence regarding call with Information Officer.	0.2	541.00	108.20
03/24/22	Rogers, Linc	Reviewing and considering draft notice of no	0.2	862.00	172.40



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		objection.			
03/28/22	McIntyre, Caitlin	Preparing for and call with D. Prieto and L. Rogers.	1.2	541.00	649.20
03/28/22	Rogers, Linc	Discussion with D. Prieto and C. McIntyre regarding next steps.	0.5	862.00	431.00
03/30/22	McIntyre, Caitlin	Attending omnibus hearing in Chapter 11 case.	3.5	541.00	1,893.50
03/30/22	Rogers, Linc	Reviewing background material and attending Chapter 11 hearing regarding, among other things, constitution of Talc Committees.	2.5	862.00	2,155.00
03/31/22	McIntyre, Caitlin	Preparing for and attending call with D. Prieto, L. Rogers and Information Officer and counsel.	0.8	541.00	432.80
03/31/22	McKee, Gordon	Status discussion with L. Rogers.	0.2	964.00	192.80
03/31/22	Rogers, Linc	Preparing for and attending call with D. Prieto, C. McIntyre and Information Officer and counsel and related follow up discussion with G. McKee.	1.0	862.00	862.00
Total Fees for this Matter					\$ 42,519.30

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
McIntyre, Caitlin	CAI	28.9	541.00	15,634.90
McKee, Gordon	SGM	7.6	964.00	7,326.40
Riviglia, Anna	ANR	0.0	0.00	50.00
Rogers, Linc	LCR	20.0	862.00	17,240.00
Thompson, Nancy	NAB	6.3	360.00	2,268.00
Total		62.8		\$ 42,519.30

Non-taxable Disbursement(s)

Court Fees	\$ 320.00	\$ 320.00
Harmonized Sales Tax (13.0%)		5,527.51
Total Due for this Matter in Canadian Currency		\$ 48,366.81 CAD

Blakes

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April 27, 2022

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2308298
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000002
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED
during the period ended March 31, 2022, as follows:

Description	CAD (\$)	USD (\$)
Fees	\$ 13,732.20	\$ 11,348.93
Harmonized Sales Tax (13.0%)	1,785.19	1,475.36
Total	\$ 15,517.39	\$ 12,824.29

TOTAL DUE IN U.S. CURRENCY

\$ 12,824.29 USD 



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Re: Fee and Retention Applications (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
03/01/22	Thompson, Nancy	Revising first and second monthly fee statements to incorporate comments received from I. Perez.	0.5	360.00	180.00
03/02/22	Thompson, Nancy	Finalizing the First and Second Monthly Fee Statements and preparing email message to L. Rogers and G. McKee forwarding same for final approval.	0.6	360.00	216.00
03/04/22	Thompson, Nancy	Email message to I. Perez forwarding revised First and Second Monthly Fee Statements for service and filing, and discussion with I. Perez regarding same.	0.7	360.00	252.00
03/04/22	Thompson, Nancy	Email messages arranging for the required LEDES files.	0.3	360.00	108.00
03/07/22	Thompson, Nancy	Reviewing sample quarterly fee applications provided by I. Perez and other sample materials and commencing drafting of first interim fee application.	1.0	360.00	360.00
03/08/22	Thompson, Nancy	Email messages to and from I. Perez regarding the first and second monthly fee statements and respective LEDES file.	0.5	360.00	180.00
03/08/22	Thompson, Nancy	Arranging for the requested changes to the format of the LEDES files.	0.2	360.00	72.00
03/08/22	Thompson, Nancy	Reviewing sample quarterly fee applications provided by I. Perez and other sample materials and drafting first interim fee application.	3.5	360.00	1,260.00
03/09/22	McKee, Gordon	Email correspondence with N. Thompson regarding fee statements.	0.1	964.00	96.40
03/09/22	Rogers, Linc	Reviewing fee statements and related emails.	0.3	862.00	258.60
03/09/22	Thompson, Nancy	Email message to L. Rogers and G. McKee forwarding the draft January fee statement for final review.	0.3	360.00	108.00
03/09/22	Thompson, Nancy	Email message to I. Perez forwarding the draft January fee statement for review as requested.	0.2	360.00	72.00
03/09/22	Thompson, Nancy	Email message to I. Perez forwarding the final first and second monthly fee statements and respective revised LEDES files and requesting assistance with service and filing.	0.3	360.00	108.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
03/09/22	Thompson, Nancy	Reviewing email message from I. Perez forwarding confirmation copies of the filed first and second monthly fee statements and email message to L. Rogers and G. McKee forwarding same.	0.1	360.00	36.00
03/09/22	Thompson, Nancy	Drafting the first interim fee application and e-mail message to C. McIntyre forwarding same for review and comment.	3.0	360.00	1,080.00
03/09/22	Thompson, Nancy	Reviewing revised invoices for January to ensure in compliance with billing and UST guidelines and reviewing and revising the January fee statement accordingly.	0.5	360.00	180.00
03/10/22	McIntyre, Caitlin	Reviewing and commenting on First Interim Fee Application.	1.7	541.00	919.70
03/10/22	Thompson, Nancy	Reviewing and revising the draft first interim fee application to incorporate comments from C. McIntyre, additional information, etc.	1.5	360.00	540.00
03/10/22	Thompson, Nancy	Email message to L. Rogers and G. McKee forwarding draft first interim fee application for review and comment.	0.5	360.00	180.00
03/10/22	Thompson, Nancy	Revising the January monthly fee statement to incorporate comments received from I. Perez, finalizing same and e-mail message to I. Perez forwarding revised January monthly fee statement, accompanying LEDES file, and requesting assistance with service and filing.	0.5	360.00	180.00
03/11/22	McKee, Gordon	Review draft fee application and provide comments to N. Thompson and L. Rogers.	0.5	964.00	482.00
03/11/22	Rogers, Linc	Attending to matters relating to monthly fee statements and related email correspondence.	0.2	862.00	172.40
03/11/22	Thompson, Nancy	Email message to I. Perez forwarding draft first interim fee application for comment.	0.1	360.00	36.00
03/11/22	Thompson, Nancy	Revising draft first interim fee application to incorporate comments received from G. McKee and L. Rogers, and related discussions and e-mail messages.	0.5	360.00	180.00
03/13/22	Rogers, Linc	Preliminary review of fee application and related email correspondence and discussions with N. Thompson.	0.5	862.00	431.00
03/13/22	Thompson, Nancy	Discussion with L. Rogers regarding fee	0.1	360.00	36.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		application.			
03/15/22	Thompson, Nancy	Reviewing and revising the draft fee application.	1.7	360.00	612.00
03/16/22	McKee, Gordon	Emails with N. Thompson regarding comments on fee application.	0.4	964.00	385.60
03/16/22	Rogers, Linc	Reviewing fee application and related email correspondence.	0.4	862.00	344.80
03/16/22	Thompson, Nancy	Email message to L. Rogers and G. McKee forwarding revised draft fee application along with blacklines and other information for final comment and approval.	0.8	360.00	288.00
03/16/22	Thompson, Nancy	Follow-up email message to I. Perez regarding the draft fee application and raising specific questions regarding same.	0.5	360.00	180.00
03/16/22	Thompson, Nancy	Reviewing email message from I. Perez and reviewing and incorporating comments into the draft fee application.	2.0	360.00	720.00
03/17/22	McIntyre, Caitlin	Correspondence regarding fee application.	0.3	541.00	162.30
03/17/22	McKee, Gordon	Email correspondence regarding fee application.	0.2	964.00	192.80
03/17/22	Rogers, Linc	Email correspondence regarding fee application.	0.2	862.00	172.40
03/17/22	Rogers, Linc	Reviewing and commenting on draft fee applications and related email correspondence.	1.0	862.00	862.00
03/17/22	Thompson, Nancy	Email messages to and from L. Rogers and G. McKee regarding additional comment received from local counsel and related follow-up messages regarding same.	0.4	360.00	144.00
03/17/22	Thompson, Nancy	Reviewing email message from J. Pacelli and the attached draft certificate of no objection for the first monthly fee statement and related email messages to and from L. Rogers, G. McKee and J. Pacelli regarding same.	0.5	360.00	180.00
03/17/22	Thompson, Nancy	Updating and finalizing the fee application and related email messages with J. Pacelli arranging for the fee application to be served and filed.	0.5	360.00	180.00
03/17/22	Thompson, Nancy	Reviewing email message from J. Pacelli and revising the fee application to include	0.2	360.00	72.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		additional comment.			
03/25/22	Thompson, Nancy	Preparing the monthly fee statement, including summarizing the steps taken during the fee period, and related e-mail messages circulating same for review and comment.	1.2	360.00	432.00
03/28/22	McIntyre, Caitlin	Finalizing fee application and circulating to Jones Day for comment.	0.7	541.00	378.70
03/28/22	Rogers, Linc	Reviewing and commenting on fee application.	0.5	862.00	431.00
03/30/22	McIntyre, Caitlin	Finalizing fee application.	0.5	541.00	270.50
Total Fees for this Matter				\$ 13,732.20	

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
McIntyre, Caitlin	CAI	3.2	541.00	1,731.20
McKee, Gordon	SGM	1.2	964.00	1,156.80
Rogers, Linc	LCR	3.1	862.00	2,672.20
Thompson, Nancy	NAB	22.7	360.00	8,172.00
Total		30.2		\$ 13,732.20

Harmonized Sales Tax (13.0%) 1,785.19

Total Due for this Matter in Canadian Currency **\$ 15,517.39 CAD**